

Office Mailing Address:
 Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-11093-PMM

Luis Ramon Jimenez
 110 Jeremy Ct
 Easton PA 18045-2162

Petition Filed Date: 04/14/2023
 341 Hearing Date: 06/13/2023
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/15/2023	\$260.00		06/15/2023	\$260.00		07/17/2023	\$260.00	
Total Receipts for the Period: \$780.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$780.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LYNN E FELDMAN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	ACAR LEASING LTD DBA »» 001	Unsecured Creditors	\$10,246.77	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$1,787.37	\$0.00	\$0.00
3	TD RETAIL CREDIT SERVICES »» 003	Secured Creditors	\$1,465.48	\$0.00	\$0.00
4	CW NEXUS CREDIT CARD HOLDINGS LLC »» 004	Unsecured Creditors	\$3,022.72	\$0.00	\$0.00
5	DISCOVER BANK »» 005	Unsecured Creditors	\$2,241.02	\$0.00	\$0.00
6	TOYOTA MOTOR CREDIT CORP »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	GOLD CREDIT UNION »» 007	Unsecured Creditors	\$17,939.11	\$0.00	\$0.00
8	GOLD CREDIT UNION »» 008	Unsecured Creditors	\$416.07	\$0.00	\$0.00
9	GOLD CREDIT UNION »» 009	Unsecured Creditors	\$1,869.17	\$0.00	\$0.00
10	GOLD CREDIT UNION »» 10S	Secured Creditors	\$857.15	\$0.00	\$0.00
11	GOLD CREDIT UNION »» 10U	Unsecured Creditors	\$5,467.54	\$0.00	\$0.00
12	CAPITAL ONE BANK (USA) NA »» 011	Unsecured Creditors	\$661.90	\$0.00	\$0.00
13	US BANK NA »» 012	Unsecured Creditors	\$502.81	\$0.00	\$0.00
14	MIDLAND CREDIT MANAGEMENT INC »» 013	Unsecured Creditors	\$1,124.59	\$0.00	\$0.00
15	PENNYMAC LOAN SERVICES LLC »» 014	Mortgage Arrears	\$431.16	\$0.00	\$0.00
16	QUANTUM3 GROUP LLC AS AGENT FOR »» 015	Unsecured Creditors	\$1,634.05	\$0.00	\$0.00

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17	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$277.77	\$0.00	\$0.00
18	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$665.45	\$0.00	\$0.00
19	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$2,455.54	\$0.00	\$0.00
20	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$1,513.36	\$0.00	\$0.00
21	LVNV FUNDING LLC »» 020	Unsecured Creditors	\$861.86	\$0.00	\$0.00
22	LVNV FUNDING LLC »» 021	Unsecured Creditors	\$1,045.71	\$0.00	\$0.00
23	LVNV FUNDING LLC »» 022	Unsecured Creditors	\$1,014.26	\$0.00	\$0.00
24	LVNV FUNDING LLC »» 023	Unsecured Creditors	\$3,130.54	\$0.00	\$0.00
25	SYNCHRONY BANK »» 024	Unsecured Creditors	\$101.52	\$0.00	\$0.00
26	JEFFERSON CAPITAL SYSTEMS LLC »» 025	Unsecured Creditors	\$905.98	\$0.00	\$0.00
27	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$566.86	\$0.00	\$0.00
28	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$525.73	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$780.00	Current Monthly Payment:	\$260.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$70.20	Total Plan Base:	\$15,600.00
Funds on Hand:	\$709.80		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.